



Campaign Finance Report

condit2010
Committee #: 201000309

Treasurer: Condit, Caroline
3208 N 22nd St, Phoenix, AZ 85016
Phone: (602) 486-5067
Email: condit2010@live.com
Candidate Name: Condit, Caroline Bernice
Office Sought: State Representative - District 15

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 2, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,966.57
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,726.84
Cash Balance at End of Reporting Period:	\$239.73

Report ID: 67379

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$300.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,321.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$37,419.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,726.84	\$0.00	\$5,726.84	\$30,560.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$6,300.52
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$318.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,726.84	\$0.00	\$5,726.84	\$37,179.27
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,726.84			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Condit, Caroline	10/15/2010	\$127.91	\$250.41
Address:	3208 N 22nd St, Phoenix, AZ 85016		Cash	
Occupation:	Care Giver, Grace Hospice			
Category:	Overhead - Office supplies			
Memo:	reimb gas and modem			
SubVendor:	COSTCO			
Address:	4465 E Thomas Rd, , Phoenix, AZ 85016			
Amount:	\$29.55			
Memo:	Gas for Volunteer (Date Entered: 10/15/2010)			
SubVendor:	Frys Electronicss (Frys.com			
Address:	4000 Air Park Cv, Memphis, TN 38118			
Amount:	\$98.36			
Memo:	Broken Modem/router (Date Entered: 10/15/2010)			
Name:	Jerry's Restaurant	10/15/2010	\$26.00	\$76.00
Address:	2323 E Thomas Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	Campaign meeting			
Name:	Jimmy John's	10/15/2010	\$14.25	\$14.25
Address:	1650 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	Lunch for Volunteers			
Name:	Propst, Shevon	10/15/2010	\$560.00	\$5,970.00
Address:	2240 E Indianola Ave, Phoenix, AZ 85016		Cash	
Occupation:	Self Employed, Self			
Category:	Administration - Payroll			
Memo:	40hrs 16-30 with 36hrs OT Minus 200 Advance on 12th			
Name:	Bartholomeaux Public Realations, LLC	10/16/2010	\$66.67	\$9,793.51
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Category:	Communications - Advertising			
Memo:	Commercial			
Name:	Berthas Cafe	10/18/2010	\$4.04	\$4.04
Address:	3134 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Administration - Employee related cost			
Memo:	Food for Employee			
Name:	Longhurst, Jed	10/18/2010	\$200.00	\$800.00
Address:	5137 W. Corinne Dr, Glendale, Az 85304		Cash	
Occupation:	Sign Maint., Self			
Category:	Professional Services - Sign installation			
Memo:	Sign Maint.			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	STAPLES	10/18/2010	\$19.66	\$19.66
Address:	106 W Osborn Rd, , Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Memo:	Pens/Printer Paper			
Name:	Propst, Shevon	10/23/2010	\$1,500.00	\$5,970.00
Address:	2240 E Indianola Ave, Phoenix, AZ 85016		Cash	
Occupation:	Self Employed, Self			
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Camp Consulting and Bookkeeping retainer General			
Name:	Gourmet House of Hong Kong	10/25/2010	\$22.00	\$22.00
Address:	1438 E McDowell Rd, Phoenix, AZ 85006		Cash	
Category:	Travel - Meals			
Memo:	Campaign meeting			
Name:	Longhurst, Jed	10/25/2010	\$200.00	\$800.00
Address:	5137 W. Corinne Dr, Glendale, Az 85304		Cash	
Occupation:	Sign Maint., Self			
Category:	Professional Services - Sign installation			
Memo:	Sign Maint.			
Name:	SMART & FINAL	10/25/2010	\$7.94	\$33.04
Address:	2742 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Thank you Event			
Name:	Target	10/25/2010	\$32.78	\$32.78
Address:	5715 N 19th Ave, Phoenix, AZ 85015		Cash	
Category:	Overhead - Office supplies			
Memo:	Office Supplies			
Name:	Total Wine & More	10/25/2010	\$77.25	\$184.76
Address:	1670 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Thank you Event			
Name:	WALMART	10/25/2010	\$151.13	\$151.13
Address:	3721 E Thomas Rd, , Phoenix, AZ 85018		Cash	
Category:	Overhead - Office supplies			
Memo:	Office Supplies & Decorations for Event			
Name:	China Village	10/26/2010	\$22.40	\$244.00
Address:	2710 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	Campaign meeting			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FedEx 20th Street	10/26/2010	\$267.79	\$491.78
Address:	4881 N 20th St, Phoenix, AZ 85016		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Get out the vote Flyers			
Name:	Knight, TJ	10/26/2010	\$50.00	\$50.00
Address:	9323 W Hatcher Rd, Peoria, AZ 85345		Cash	
Occupation:	Student			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Get out the vote Flyers			
Name:	Richard, Knight	10/26/2010	\$50.00	\$50.00
Address:	9323 W Hatcher Rd, Peoria, AZ 85345		Cash	
Occupation:	Unemployed			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Get out the vote Flyers			
Name:	Burger King	10/27/2010	\$12.33	\$12.33
Address:	3164 E McDowell Rd, Phoenix, AZ 85008		Cash	
Category:	Travel - Meals			
Memo:	Walkers			
Name:	Dollar Tree	10/27/2010	\$61.97	\$61.97
Address:	3909 E Thomas Rd, Phoenix, AZ 85018		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Thank you Event			
Name:	Qwest Internet	10/27/2010	\$204.00	\$367.07
Address:	3208 N 22nd St, Phoenix, AZ 85016		Cash	
Category:	Overhead - Utilities			
Memo:	2x Internet			
Name:	Blue Water Grill	10/28/2010	\$89.02	\$89.02
Address:	1720 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	Meals for Volunteers x 4			
Name:	DAIRY QUEEN	10/29/2010	\$17.70	\$17.70
Address:	5050 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Travel - Meals			
Memo:	Walkers for Final Push			
Name:	The Logoman	10/29/2010	\$154.11	\$774.34
Address:	4132 E Winslow Ave, Phoenix, AZ 85040		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Car Magnets			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Bank of America	10/30/2010	\$6.00	\$53.50
Address:	6080 E Thomas Rd, Scottsdale, AZ 85251		Cash	
Category:	Overhead - Other			
Memo:	Bank Fees			
Name:	Chase Bank	10/30/2010	\$4.00	\$4.00
Address:	3001 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Overhead - Other			
Memo:	Bank Fees			
Name:	German Sausage Co	10/30/2010	\$92.40	\$92.40
Address:	4900 E Indian School Rd, Phoenix, AZ 85018		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Thank you Event			
Name:	Hurley, James	10/30/2010	\$100.00	\$1,500.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	door to door/Sign pickup			
Name:	Schreiners Sausage Company	10/30/2010	\$54.56	\$54.56
Address:	3601 N 7th St, Phoenix, AZ 85014		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Thank you Event			
Name:	SMART & FINAL	10/30/2010	\$25.10	\$33.04
Address:	2742 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Thank you Event			
Name:	Total Wine & More	10/30/2010	\$107.51	\$184.76
Address:	1670 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Thank you Event			
Name:	Pongratz, Roger W	10/31/2010	\$60.53	\$60.53
Address:	2901 E Pinchot Ave, Phoenix, AZ 85016		Cash	
Occupation:	Quality Assurance, Micro-Tronics			
Category:	Overhead - Other			
Memo:	Reimb Paper/ Reimb Tiki/ Reimb Gas Signs maint and errands			
Name:	Chevron	11/01/2010	\$34.47	\$65.77
Address:	3210 E Thomas Rd, Phoenix, AZ 85018		Cash	
Category:	Travel - Fuel			
Memo:	Gas for Sign Placement workers night before election			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MACAYO	11/01/2010	\$30.00	\$30.00
Address:	4001 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Travel - Meals			
Memo:	Walkers for Final Push			
Name:	Sonic	11/01/2010	\$18.32	\$18.32
Address:	3330 E Thomas Rd, Phoenix, AZ 85018		Cash	
Category:	Travel - Meals			
Memo:	Meals for Sign Placement workers night before election			
Name:	Condit, Caroline	11/02/2010	\$660.00	\$813.93
Address:	2236 E Indianola Ave, Phoenix, AZ 85016		Cash	
Occupation:	Care Giver, Grace Hospice			
Category:	Overhead - Rent			
Memo:	Reimb Office Rent			
Name:	Sheraton Hotel	11/02/2010	\$10.00	\$80.00
Address:	340 N 3rd Ave, Phoenix, AZ 85003		Cash	
Category:	Travel - Parking			
Memo:	Parking for Election night event			
Name:	Sheraton Hotel	11/02/2010	\$70.00	\$80.00
Address:	340 N 3rd Ave, Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Election night Event			
Name:	Longhurst, Jed	11/04/2010	\$200.00	\$800.00
Address:	5137 W. Corinne Dr, Glendale, Az 85304		Cash	
Occupation:	Sign Maint., Self			
Category:	Professional Services - Sign installation			
Memo:	Sign Maint.			
Name:	Bank of America	11/05/2010	\$15.00	\$53.50
Address:	6080 E Thomas Rd, Scottsdale, AZ 85251		Cash	
Category:	Overhead - Other			
Memo:	Bank Fee/Business Suite Acct Mgmt			
Name:	Powell, Jeremy	11/09/2010	\$300.00	\$300.00
Address:	Need, Mesa, Az 85016		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Maints/Final Push			
Total of Operating Expenses			\$5,726.84	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,726.84	

